11th Ra Bill
SBR No : 000013
Date : 11/06/2020

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

BR No : 000012
Date : 11/06/2020

No
Date:
Division: Electrical (DASARAHALLY)
Sub- Division:
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket Name of Work (as per sanctioned estimate);-Operation and maintenance of street lights at ward No 12,Shettihalli(Shettihalli Surrounding area) Package - D 2 of Dasarahalli Zone.
BILL Period:- 01-03-2020 to 31-05-2020 (3 month)
Contractor and Full Address:M/s Vijayalakshmi Associates
Work Order No: : EE/(Elec)/Das/WO/07/2016-17 Dated :23-11-2016

Reference to Agreement Date ..... Job No:- 012-16-000002

3404426 3404428

Certified that the measurements were taken by me on 3/6/2020 and recorded of pages ..... of Measurement Book No ...3405... and that the work is satisfactorily executed.

For VIJAYALAKSHMI ASSOCIATES
Contractor
Proprietor

T.N. Balaji
Officer in charge of work
JUNIOR ENGINEER (Ele)
Sub-Division Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on 04/06/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer
EXECUTIVE ENGINEER (E
Bruhat Bangalore Mahanagara P
Dasarahalli Zone, Bangalore

II Memorandum of Payment

11) Total value of work done or supplies as per account within — Previous bill : 4884141=00
12) Deduct amount to be held in reserve being .....persent — Present bill : 480438=20
Rs.....
13) " Balance
14) Deduct payment :
e) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D.No.....
Amount adjusted towards cash advance recovery of
f) Payments cost store or other material supplied.
Now made recovery amount creditable to this/ other work
Amount paid on this bill cheque/cash
15) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments
7) Net amount due to or from contractor
Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

IT 2%	9609=00
CGST	4290=00
SGST	4290=00
LWC 1%	4804=20
CBF 0.1%	480=00
Scrap 2%	9609=00
Fine	12800=00
FSD 5%	24022=00
T.D (-)	69904=00
Avg amt:	410534=20

For VIJAYALAKSHMI ASSOCIATES
Contractors Signature
Proprietor

Received Rs.....(in words)
.....
by cash and adjustment of payment as per memorandum.
Witnesses :
1.
2.
Dated .....Signature of contractor
Paid by me by cheque No.....Dated .....
Cash Rs.....Dated.....

For VIJAYALAKSHMI ASSOCIATES
Proprietor

Initials of Officer making payment

Accounted and admitted for use in the office) 480438/-
Passed by Cheque for Rs. 410534/-
(Four lakh ten thousand five hundred and thirty four rupees only)
by adjustment 69904/-
Executive Engineer (Ele)
Accounts Superintendent
Exe. Engineer (Ele)
B.B.M.P. Dasarahalli Division

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Sl. No.	Description of Item	Unit
	Name of work:-Operation and maintenance of street lights at ward No 12,Shettihalli(Shettihalli Surrounding area) Package - D 2 of Dasarahalli Zone	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete with luminaries, lamps, control gear Wire etc l	Each
3	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc.	Each
4	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system	Each
5	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M S Box with proper insulation etc complete	Each
6	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole	
	TOTAL	
	Fine imposed	
	Fine imposed for non burning of street lights as per Special inspection Dated 05/03/2020	
	Fine imposed for non burning of street lights as per Special inspection Dated 18/04/2020	
	Fine imposed for non burning of street lights as per Special inspection Dated 29/05/2022	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER (Elg)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Previously paid so for	Months	For	3	Months	Upto Date paid so for	41 months	
369x 39 Months	129519 00	369	9 00	9963 00	369x 41 Months	139482 00	
1989x 39 Months	5817825 00	1989	75 00	447525 00	1989x 41 Months	6265350 00	
102x 39 Months	298350 00	102	75 00	22950 00	102x 41 Months	321300 00	
74x 39 Months	3497 00	0	6 75	0 00	74x 41 Months	3497 00	
0	0 00	0	27 00	0 00	0	0 00	
	6249191.00			480438 00		6729629.00	
	80250 00			12800 00		93050 00	
5500 00							
4000 00							
3300 00							
	124986 00			9609 00		134595 00	
	6043955.00			458029.00		6501984.00	

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